

GOVERNMENT OF TELANGANA
ABSTRACT

Establishment – Transport, Roads & Buildings Department – Payment of Service Charges of Rs. 10,999/- towards Remuneration of Driver engaged on outsourcing basis with consolidated pay to work in Transport, Roads & Buildings Department (Sponsored by RTSS Man power solutions, Hyderabad,) the period of One months from 21.10.2014 to 20.11.2014-
Sanction- Orders- Issued.

TRANSPORT, ROADS & BUILDINGS (OP) DEPARTMENT

G.O.RT.No. 136

Dated:04.12.2014
Read the following:-

1. G.O.Rt.No.4271, Finance (SMPC) Deptt., Dt.01.11.2008
2. G.O.Ms.No.03, Finance (SMPC-II) Dept, Dt.12.01.2011
3. G.O.Rt.No.13, Finance (HRM-I) Dept., Dt.01.07.2014
4. G.O.Rt.No.30, TR&B(OP) Dept., Dt.30.08.2014
5. From M/s RTSS Man Power Solution, Golkonda “X” Road, Musheerabad, Hyderabad, Bill.Nos. RTSS/14-15/1064
Dated:20.11.2014.

ORDER:

In the reference 5th read above, M/s. RTSS Man Power Solution, Golkonda “X” Road, Musheerabad, Hyderabad, has submitted bills for the period of One month from 21.10.2014 to 20.11.2014 towards remuneration and service charges for sponsoring a Driver to work on contract basis in Transport, Roads & Buildings Department.

2. After careful examination, of the matter w.r.t the G.O’s 2nd , 4th and 5th read above, Government hereby sanction an amount of Rs. 10,999/- (Rupees Ten Thousand Nine Hundred and Ninety Nine Only) i.e. 8000/- (Remuneration) + Rs. 1089/- (EPF @ 13.61%) + Rs.380/- (ESI @ 4.75 %) + Rs. 320/- (Administrative charges / Agency Commission @ 4%) + Rs.1210 (Services Tax @ 12.36%) as per the enhanced remunerations ordered vide G.O.Ms.No.03, Finance (SMPC-II) Deptt., dt.12.01.2011 3rd read above to M/s. RTSS Man Power Solution, Golkonda “X” Road, Musheerabad towards remuneration of a Driver, for the period of One month from 21.10.2014 to 20.11.2014.

S. no	Name & Designation	Period	Number of Days / Month	Amount Rs.
1	Babar (Driver)	21.10.2014 to 20.11.2014	31 days	8000-00
Salaries for 1 Driver and				8000-00
Agency Charges 4%				320- 00
Employer Contribution of PF 13.61%				1089-00
Employer Contribution of ESI 4.75%				380-00
Service Tax 12.36%				1210-00
Total				10,999-00

3. The Agency shall submit a Certificate regarding proper remittance of the statutory deductions for the present month along with the bills for the next month.

4. The expenditure sanctioned in para 2 above, shall be debited to the Head of Account ‘3451 Secretariat Economic Services – 090 Secretariat – 10 Transport, Roads and Buildings Department – 300 Other Contractual Services”.

(PTO)

::2::

5. The Transport, Roads & Buildings (O.P-Claims) Department shall draw and disburse the same through a Crossed Cheque in favour of M./s RTSS Man Power Solution, Golkonda "X" Road, Musheerabad, Hyderabad.

6. This Order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

SUNIL SHARMA
SECRETARY TO GOVERNMENT

To
M/s RTSS Man Power Solution, Golkonda "X" Road, Musheerabad,
Hyderabad.

Copy to :-

The Transport, Roads and Buildings (OP-Claims) Department

The Deputy Pay and Account Officer,
Secretariat Branch, Hyderabad.

SF/SC.

//FORWARDED: BY ORDER//

SECTION OFFICER